R.J. Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

Tobacco currently contributes more than $14 billion to federal, state and local budgets in cigarette taxes
RJR-Working for America's 45 million smokers

1210 05A 1532481996
1210 073310
JOHN BRICKS, INC.
194 ALBION AVE
PATERSON, NJ 07502

CHECK NUMBER: 5A 1532481996
CHECK DATE: 09-19-96

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9626215324819	42.00	42.00			

DIVISION 1210 ACCOUNT #073310

TEMPORARY PAYMENTS (1 ITEM)
DISPLAY ASSEMBLY 42.00

****
22 AUG DORAL MATCH TIN DISPLAYS. (L.T. WOLFE)

Rec'd 12/19

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 42.00

JRT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

R.J. Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1532481996
CHECK NO.

DATE
09-19-96

PAY ONLY 42 00 DOLLARS CTS

PAY FORTY-TWO DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 073310
JOHN BRICKS, INC.
194 ALBION AVE
PATERSON, NJ 07502

AUTHORIZED SIGNATURE

51849 4397

⑈153248199⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/xpwy0000

WORK PLAN VOUCHER REQUEST
3rd Quarter - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

Division: 1240 Date: 9/12/96

RJR Personnel: L.T. Wolfe Signature: L.T. Wolfe

Jobber Name: J. BRICKS Signature: X

Account #: 023310 Check Mailed To: ☑ Division Office ☑ Jobber

* * * * D P C * * * *

Promotion:	Rate		Units		Payment	Comments
			Qty			
CAM NY .20DPC VP	0.20	X		=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X		=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X		=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X		=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X		=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X		=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X		=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X		=		Winston 2 Carton DPC Displays
		X		=		
			TOTAL			

* * * * V A P * * * *

Display Assembly	Rate		Units		Payment	Comments
July Camel T Shirt	28.00	X		=		___ July Camel T Shirt Displays
Aug Doral Match Tin	28.00	X	1.5	=	42.00	22 Aug Doral Match Tin Displays
Sept Doral B2G1F	28.00	X		=		___ Sept Doral B2G1F Displays
DPC Display Assembly	28.00	X		=		___ DPC Display Assembly Displays
SR Pre Book(Black line & Sticker)	28.00	X		=		___ Cartons for Black line & Sticker
			TOTAL			

* * * * Temporary Payment System * * * *

Promotion:	Rate		Units		Payment	Comments
S 96 RAC DISC	1.00	X		=		S 96 RAC DISC
W 96 RAC DISC	1.00	X		=		W 96 RAC DISC
WS 96 RAC DISC	1.00	X		=		WS 96 RAC DISC
C 96 RAC DISC	1.00	X		=		C 96 RAC DISC
		X		=		
			TOTAL			

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FAX

R. J. Reynolds Tobacco Co.
400 Raritan Center Parkway
Edison, N.J. 08837

Date 7/24/96

Number of pages including cover sheet 3

To: J. Bricks
Bob Nunnink

Phone 201-790-8755
Fax Phone Kevin Kroll
CC: Greg Mitchell

From:
Lanny Wolfe

Phone 908-225-4774
Fax Phone 908-417-9076
Voice Mail 800-757-8255
Ext.48795

☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please comment

Enclosed is the information you will need to work the August VAP promotion. Please pack each display with 1 carton each of Doral FF100s, Doral Lt100s, Doral ULt100s, and DoralLtM100s and add to normal order for each account on the attached VAP list beginning August 1st.

You will be credited with approximately $368.00 if displays are packed and automatically sent out to accounts on the attached list by August 31st.

If you have any questions please let me know.

Thanks,

Lanny

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Source: https://www.industrydocuments.ucsf.edu/docs/xpwy0000

R. J. Reynolds Tobacco Company
AUGUST '96 VAP PROMOTION

Account: *J. BRICKS Acct #073310*

Brand Promotion		Doral Free Match Tin & Matches W/2-Pack Purchase	[redacted]

Display Packing		**1 ctn DoralFF100** **1 ctn DoralLt100** **1 ctn DoralUL100** **1 ctn DoralLtM100**
Allocation (cs)		**1-12M case DoralFF100** **1-12M case DoralLt100** **1-12M case DoralUL100** **1-12M case DoralLtM100**
Displays		**22**
Date Product Recvd		**8/1/96**
Display Assembly	**(timing)**	**Immediately**
Displays Shipped to Retail -procedures required to receive .08 per ctn Category II payment:	**Send displays automatically to accounts on attached list beginning 8/1/96**	**Please cross out any account that refuses promotion and return list to RJR**

You will be credited with the following estimated August monthly Category II payment if all displays are sent to accounts on attached list by August 31st: **$368.00***

Packing and shipping payment if packing is completed within 2 weeks: **28.00 per 12M case of Live product**

***Must make July-Dec. RJR share of market or Savings share of category goal to collect this $**

Note:
① Send 1 display to each account on attached VAP list.
② Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.

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Source: https://www.industrydocuments.ucsf.edu/docs/xpwy0000

WHOLESALER : 073310 JOHN BRICKS, INC. <DIRECT>
TEMPLATE : DORAL MATCH TIN
TEMPLATE SEQ : 0002
SALES LEVEL : 12XXXX

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER
122609		273934	BORIS LUNCH	1073 RINGWOOD AVE	HASKELL	NJ	07420	1			
122609		273375	CERTIFIED MARKET	37 PARK AVE	PATERSON	NJ	07501	1			
133008	133020	510831	CROSSROADS DELI.	5726 BERKSHIRE VALLE	MILTON	NJ	07438	1			
133008	133020	273978	FENNERS DELI	717 OTTERHOLE RD	WEST MILFORD	NJ	07480	1			
122609		770692	FRANKLIN LKS LIQUORS	FRANKLIN AVE	FRANKLIN LAKES	NJ	07417	1			
122604	122623	280577	HAVELS STATIONARY	19 CENTRAL AVE	MIDLAND PARK	NJ	07432	1			
122607		661194	JC WHOLESALE	141 AVENUE B	HALEDON	NJ	07508	1		3666-0000	
122609		472666	JT SPIRITS	607 N MAPLE AVE	HO HO KUS	NJ	07423	1			
122106		273255	KANTER'S CONF.	732 BROADWAY	PATERSON	NJ	07514	1			
163601	163621	663088	LAKEVIEW PUB	UNION VALLEY RD	WEST MILFORD	NJ	07421	1			
163601	163621	273987	MOUNTAIN JUG	665 WARWICK TPKE	HEWITT	NJ	07421	1			
133008	133020	628034	OAK RIDGE PUB	62 OAK RIDGE RD	NEWFOUNDLAND	NJ	07435	1			
122604	122623	273997	OLD FORGE SPIRITS	SKYLINE DR	RINGWOOD	NJ	07456	1			
122609		504174	PETE'S CORNER	11 CENTRAL AVE	MIDLAND PARK	NJ	07432	1			
122609		771539	PREAKNESS PHARMACY	1 PREAKNESS S/C	WAYNE	NJ	07470	1			
122106		477433	PRONTO MARKET	36 WALL ST	PASSAIC	NJ	07055	1			
122102	122226	632975	S&N MARKET	68 E 33RD ST	PATERSON	NJ	07514	1			
122102	122226	273457	SOUTHSIDE SPOT	947 MAIN ST	PATERSON	NJ	07503	1			
122609		464351	TOTOWA MINI MARKET	410 TOTOWA AVE	PATERSON	NJ	07502	1			
122609		489377	VALENTINE GROCERY	85 N 7TH ST	PATERSON	NJ	07522	1			
133008	133020	345767	VALLEY VIEW PUB INC.	1612 UNION VALLEY RD	WEST MILFORD	NJ	07480	1			
122604	122623	771314	WYCKOFF WINE SPIRIT	CLINTON AVE	WYCKOFF	NJ	07481	1			

PAGE BREAK TOTAL ACCOUNTS 22 TOTAL QUANTITY 22

TEMPLATE TOTAL ACCOUNTS 22 TOTAL QUANTITY 22

Source: https://www.industrydocuments.ucsf.edu/docs/xpwy0000

.MAILFILE 26 July 1996

R.J.REYNOLDS TOBACCO COMPANY
Winston-Salem,N.C. 27102
(919) 741-5000

TO: L T WOLFE
3 COPPERMINE VLG
FLEMINGTON NJ 08822

RJR

FROM: RJ REYNOLDS TOBACCO COMPANY
401 NORTH MAIN STREET
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: JOHN BRICKS, INC. 1226XX
SIS ACCOUNT NUMBER 73310
194 ALBION AVE
PATERSON NJ 07502

FROM ADVANCE NC BY NEW YORK CAROLINA EX BILL LADING NUMBER 20860140
ON 07/26/96:

ORDERED	SHIPPED	BACKORDER	ITEM NO.	ITEM DESCRIPTION
22	22		508304	DOR B2GF MATCHES/TIN-UN1944

YOUR COMPLETE SHIPMENT IS ESTIMATED TO ARRIVE ON 07/31/96.

REFERENCE ORDER NUMBER 6206-9927 ON ANY INQUIRIES ABOUT THIS SHIPMENT
WHICH WAS ENTERED 07/24/96.

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Source: https://www.industrydocuments.ucsf.edu/docs/xpwy0000

R.J. Reynolds Tobacco Company

P.O. Box 2959, Winston-Salem, N.C 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAIL
0733100	08/01/96	214-0056	10-23

WAREHOUSE	CARRIER
065 PITMAN	

BILLING ADDRESS
JOHN BRICKS, INC.
194 ALBION AVE.
PATERSON NJ 07502-1732

SOLD TO/ SHIP TO
JOHN BRICKS, INC.
194 ALBION AVE.
PATERSON NJ 07502-1732

SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION

B/L ALSO INCLUDES DOCUMENTS: 2120187

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
07/30	08/01	214-0231		MAIL	SALES	07/25	1226	1***	WGCCU

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CIGT QUANTITY	ITEM PRICE	BILLING AMOUNT
1	15212	12M 60	DORAL LIGHT 100	12,000	551.4000	551.40
1	15312	12M 60	DORAL FULL FLAVOR 100	12,000	551.4000	551.40
1	15812	12M 60	DORAL MENTHOL LT 100	12,000	551.4000	551.40
1	16712	12M 60	DORAL ULTRA LIGHT 100	12,000	551.4000	551.40
			DISCOUNTABLE GROSS			2,205.60
			STD TERMS DISCOUNT OF 3.25%			71.68-
			EFT DISCOUNTABLE AMT			2,133.92
			EFT TERMS DISCOUNT OF 1.40%			29.87-

EFT

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT
4	154	48
		20'S 48

TERMS Credit Terms Start on Invoice/Sched Delivery Date DUE
PAYMENT BY EFT 08/01
OTHERWISE PAST DUE

TERMS DISCOUNT(S)	INVOICE AMOUNT
101.55-	2,104.05
	2,205.60

*** E F T INVOICE *** WILL DRAFT ON 08/01

01-0002-014 -0733100-A1EA00XA14E

10000023

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Source: https://www.industrydocuments.ucsf.edu/docs/xpwy0000